Senate of Pennsylvania Expense Report

Month Ended 10/31/2023

Member: Steven J. Santarsiero District #: 10					
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date	
231942691	Santarsiero, Steven J.	Voucher Total:	118.80		
Parking & tolls - 06/05/2023-06/30/2023 Tolls - Applies to Santarsiero, Steven J.			118.80	06/30/2023	
232510021	Santarsiero, Steven J.	Voucher Total:_	123.14		
Member mileage - 07/01/2023-07/26/2023; 188 miles - Applies to Santarsiero, Steven J.			123.14	07/26/2023	
232750021	Adjustment transaction	Voucher Total:_	283.90		
Flags - order 68024 from 30062-23 - Applies to Santarsiero, Steven J.			283.90	10/02/2023	
232760034	Smith, Kassidy C.	Voucher Total:_	71.99		
Office supplies - Printer Ink - Applies to Santarsiero, Steven J.			71.99	09/30/2023	
232760138	Adam, Nancy J.	Voucher Total:_	40.65		
Consumable supplies - Cookies were purchased by Nancy for our legislative coffee event specifically for the low income residents of Grundy Towers. Constituents were able to ask the Senator legislative questions and get an update on legislation Applies to Santarsiero, Steven J.				09/20/2023	
232760142	W.B. Mason Company, Inc.	Voucher Total:	68.27		
Office supplies - App	olies to Santarsiero, Steven J.	_	68.27	08/24/2023	
232760146	W.B. Mason Company, Inc.	Voucher Total:_	64.77		
Consumable supplie	es - water- newtown district office - Applies to Santarsier	o, Steven J.	44.79	09/21/2023	
Office supplies - Applies to Santarsiero, Steven J.			19.98	09/21/2023	
232890053	Adjustment transaction	Voucher Total:	141.95		
Flags - order 68132	from 30062-23 - Applies to Santarsiero, Steven J.		141.95	10/16/2023	
232910112	Santarsiero, Steven J.	Voucher Total:	126.44		
Lodging - CREDIT, Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			-106.82	06/28/2023	
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			116.63	10/02/2023	
			116.63	10/03/2023	

Senate of Pennsylvania Expense Report

Month Ended 10/31/2023

Member: Steven J. Santarsiero District #: 10				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910172	Adjustment transaction	Voucher Total:	9,487.16	
Newsletters - 29,454	4 pieces - Applies to Santarsiero, Steven J.	-	9,352.70	09/14/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.		14.57	09/30/2023	
Metered mail postage - 09/01/2023-09/30/2023 , 171 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			114.85	09/30/2023
Metered mail postag Applies to Santarsie	ge - 09/01/2023-09/30/2023 , 8 pieces, 3 Terry ero, Steven J.	y Drive, Suite 201, Newtown -	5.04	09/30/2023
232910200	Troilo, Cameron C.	Voucher Total:	161.28	
Utilities - 08/14/2023 Santarsiero, Steven	3-09/13/2023 electric, Newtown - 3 Terry Drive J.	e, Suite 201 - Applies to	161.28	10/18/2023
232930159	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease	- Newtown - 3 Terry Drive, Suite 201 - Applies	-	6,062.50	11/01/2023
232960101	Adam, Nancy J.	Voucher Total:	149.93	
Consumable supplies - Bagels purchased for a group of constituents at our legislative coffee event at the Regency at Yardley on 10/12/2023 - Applies to Santarsiero, Steven J.				10/12/2023
232970170	Minuteman Press of Philadelphia	Voucher Total:	556.50	
Office supplies - Two table covers purchased for table rental use during legislative events in the district (ex. The Peace Fair, Legislative Coffee, College Financial Planning, etc.) - Applies to Santarsiero, Steven J.				
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	10/22/2023
232980029	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 09/01/2023-09/30/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 200, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	09/30/2023
232980085	Santarsiero, Steven J.	Voucher Total:_	233.26	
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.		116.63	10/23/2023	

116.63 10/24/2023

Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.